

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18273

2024-10-01 08:10:03

LOAD SHEET Reference - LSID 1115, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: 206146

Doc. Date: 2024-09-25 Doc. Ref: ES93989503 GRV: 18099/24 Credit Type: Part Credit Invoice Amt: R 3310.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11355	FIREWATER CINNAMON WHISKEY	12X10X50	CS	CS	W6	Short / Cross Picking	0.8

Total Number of Items to be credited on Document Ref: ES93989503 (1 Product Type)

0.8

Authorized by: _____

[date]

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	11743 / 7763	Transaction Date:	30/09/24	Claim No.:	797276
Supplier:	EDWARD SNELL & CO	Credit Note Number:		GRV Number:	7307
Vendor:	5000323	Currency:	R	Ext.Del.Note / Doc.No.:	93989503
Order Type:	Normal Order	Invoice:	93989503	Invoice Date:	30/09/24
Trade Discount 1:		Remarks:	short delivery	Reason:	Short Delivery
Trade Discount 2:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Ex.):	-120.67
Invoice Discount:				Input Vat Value:	-18.10
				Input Claim Value (Inc.):	-138.77

EAN/PLU No	Supp.Prod Code	Sub-Dep.	Description	PRODUCT				CLAIM				DEAL %				CLAIM				Extras
				Size	Pack	VI	Qty	CP	1	2	Cfm. Val.	1	2	Cfm. Val.	1	2	Cfm. Val.	1	2	
88004034634		SWHIS	FIREWATER	50ML	12	1	1	120.6700	0.00	0.00	120.67	0.00	0.00	120.67	0.00	0.00	120.67	0.00	0.00	0.00
			SD Short Delivery																	
			Nett Claim Value (Ex.):	120.67																

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	120.67	18.10
	120.67	18.10

CLAIM Summary		
Nett Claim Value:		120.67
VAT Value:		18.10
Total:		138.77

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50410

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1113</u>	VEHICLE REG No:	<u>F2W 598 F3</u>
CUSTOMER		DATE RECEIVED	<u>01/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mukon Black Panther</u>	<u>2</u>		<u>NOT</u>	<u>Ordered</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN ☒ BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Abusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1663

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Philan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1115</u>	VEHICLE REG No: <u>FW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>01/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) M-rocket VS Black Panther	2		Not Order		and the stock
2)			is back in the w/h		
3)			TOP SGR IN		ONYAMA
4)					PSI 1125964
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. busiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____